

# CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

08 MAY 21 AM 11: 23

| 38011011 1  |  |   |   |  |  |
|---|--|---|---|--|--|
| Name of Candidate or Political Committee and Chairperson Idaho Cooperative Utilities Associati  |  | Office Sought (If candid  |   |  |  |
| Mailing Address   | City and Zip   | Home Phone  | Work Phone  |  |  |
| PO Box 608  | Burley 83318   | ,   | 1   |  |  |
| Name of Political Treasurer Ronald D. Osterhout   |  |   |   |  |  |
| Mailing Address   | City and Zip   | Hame Phone  | Work Phone  |  |  |
| PO Box 608  | Burley 83318   |   | 654 208-431-3027                                  |  |  |
| Change of address for: Candidate or Political Co  |  | al Treasurer  | •   |  |  |
|   | TYPE OF REPO   | •   |   |  |  |
| ,   |  | / <u>2008</u>   | 40 P C  P   |  |  |
| 7 Day Pre-Primary Report  | 30 Day Post-Primary R  |   | er 10 Pre-General Report                          |  |  |
| 7 Day Pre-General Report  | 30 Day Post-General F  | Report Annua  | al Report   |  |  |
| Semi-Annual Report (Statewide Candidates Is this a Termination Report: Yes  | Only)<br>No  |   |   |  |  |
| Directions: If you had no contributions or expenditur   | NT OF NO CONTRIBUTION Tes during this reporting per Te appropriate "Calendar Yes |   | atement below and sign this report<br>Section IV. |  |  |
| I hereby certify that I have received   |  | nade no expenditures during the   | is reporting period.                              |  |  |
| Section IV  | SUMMARY  |   |   |  |  |
| To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous report   |  | COLUMN I<br>This Period   | COLUMN II<br>Calendar Year<br>to Date             |  |  |
| Line 1: Cash on Hand January 1, This Calendar Year  |  | \$_XXXXXX   | \$11,561.99                                       |  |  |
| Line 2: Enter Beginning Cash Balance**  |  | <sub>\$11,561.99_</sub>   | \$ XXXXXX   |  |  |
| Line 3: Total Contributions (Enter amount from line 5,  | page 2)  | \$0.00  | \$0.00  |  |  |
| Line 4: Subtotal (Add lines 1, 2 and 3)   |  | \$ <u>11,561.99</u>   | <sub>\$</sub> _11,561.99_                         |  |  |
| Line 5: Total Expenditures (Enter amount from line 11   | , page 2)  | \$ <u>5,500.00</u>  | <sub>\$</sub> _5,500.00                           |  |  |
| Line 6: Enter Ending Cash Balance (Subtract line 5 fr   | om line 4)   | <sub>\$</sub> 6,061.99  | <sub>\$</sub> _6,061.99                           |  |  |
| Line 7: Outstanding Debt to Date (Enter amount from   | line 18, page 2)   | \$_0.00   |   |  |  |
| *This same figure should be entered on line 1 of all reports filed this calendar year.  **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand. |  |   |   |  |  |
| Section V   |  | ¥ |   |  |  |
| Return This Report To:  |  |   |   |  |  |
| Ben Ysursa  | Ronald D. Osterl   | out hambiane  | that the information in this                      |  |  |
| Secretary of State , Hereby Ceruly that the information in this   |  |   |   |  |  |
| PO Box 83720  |  |   |   |  |  |
| Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.  Phone: (208) 334-2852  |  |   |   |  |  |
| Fax: (208) 334-2282   | -DON   | 21/6  |   |  |  |
| · fearl as t  | - Store 186  | 1 Whank   |   |  |  |
|   |  | Signature of Political Tree   | asurer  |  |  |

P. 003/010

# **DETAILED SUMMARY**

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

|  |                                | Т   | otal This Period |
|--|--------------------------------|-----|------------------|
| Contributions  |                                |     |                  |
| Unitemized Contributions (\$50 and less)                 | # of Contributors              | + 5 | 0.00             |
| 2 Itemized Contributions (Total of all Schedule As       | heets)                         | +   | 0.00             |
| In-Kind Contributions (Total of all Contribution al      | mounts from Schedule C sheets) | + : | \$ 0.00          |
| Loans (Total of all New Loan amounts from Sch            | edule D sheets)                | +   | \$ 0.00          |
| Total Contributions (Transfer this figure to page 1, Sec | tion IV, Line 3)               | =   | \$ 0.00          |

|    | Expenditures   |   |   | , , , , , , , , , , , , , , , , , , , |
|----|--|---|---|---------------------------------------|
| 6  | Unitemized Expenditures (\$25 and less)                  | # of Expenditures                         | + | \$<br>0.00                            |
| 7  | Itemized Expenditures (Total of all Schedule B s         | heets)                                    | + | \$<br>5,500.00                        |
| 8  | In-Kind Expenditures (Total of all Expenditure ar        | mounts from Schedule C sheets)            | + | \$<br>0.00                            |
| 9  | Loan Repayments (Total of all Loan Repayment             | amounts from Schedule D sheets)           | + | \$<br>0.00                            |
| 10 | Credit Card and Debt Repayments (Total of all F          | Repayment amounts from Schedule E sheets) | + | \$<br>0.00                            |
| 1  | Total Expenditures (Transfer this figure to page 1, Sect | don IV, Line 5)                           | = | \$<br>5,500.00                        |

|      | Loans, Credit Cards and Debt   |     |            |
|------|--|-----|------------|
| 12   | Outstanding Balance from previous reporting period   | +   | \$<br>0.00 |
| 13   | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | +   | \$<br>0.00 |
| 14)  | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)      | +   | \$<br>0.00 |
| (15) | Subtotal   | . = | \$<br>0.00 |
| 16   | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)           |     | \$<br>0.00 |
| 17)  | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)        | -   | \$<br>0.00 |
| (18) | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)                       | =   | \$<br>0.00 |

|     | Pledged Contributions   |           |
|-----|---|-----------|
| 99  | Uniternized Pledged Contributions (\$50 and less) # of Pledges0             | + \$ 0.00 |
|     | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ 0.00 |
| 21) | Total Pledged Contributions this period                                     | = \$ 0.00 |

SCHEDULE B
ITEMIZED EXPENDITURES

Page of 2

Twenty-Five Dollars (\$25.00) or more this period

### Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| M Management Services Z Preparation & Production of Advertising |   |                  |               |  |  |  |
|---|---|------------------|---------------|--|--|--|
| Date Spent  | Full Name, Malling Address and ZIp Code of Recipient  | Purpose Code     | Cash or Check |  |  |  |
| 04 / 22 / 08  | Committee to Elect Lenore Hardy Barrett     PO Box 347     Challis, ID 83226                            | C                | \$_500.00     |  |  |  |
| 04 / 22 / 08  | <ol> <li>Committee to Elect Carlos Bilbao</li> <li>2062 Corral Rd</li> <li>Emmett, ID 83617</li> </ol>  | С                | \$            |  |  |  |
| 04 / 22 / 08  | <ol> <li>Committee to Elect Joyce Broadsword</li> <li>PO Box 76</li> <li>Cocolalla, ID 83813</li> </ol> | · C              | \$_500.00     |  |  |  |
| 04 / 22 / 08  | 4. Committee to Elect Julie Ellsworth PO Box 668 Boise, ID 83701  | С                | \$ 500.00     |  |  |  |
| <u>04 / 22 / 08</u>   | 5. Committee to Elect Russell Fulcher<br>4035 S. Linder Road<br>Meridian, ID 83642                      | C .              | \$_500.00     |  |  |  |
| 04 / 22 / 08  | 6. Committee to Elect Tom Gannon<br>4180 N. 1572 E.<br>Boise, ID 83704                                  | С                | \$_500.00     |  |  |  |
| 04 / 22 / 08  | <ul> <li>Committee to Elect Shawn Keough</li> <li>PO Box 101</li> <li>Sandpoint, ID 83864</li> </ul>    | С                | \$_500.00     |  |  |  |
| 04 / 22 / 08  | 8. Committee to Elect David Rawls PO Box 2966 Hayden, ID 83835  | С                | s_500.00      |  |  |  |
| 04 / 22 / 08  | 9. Committee to Elect Mark Snodgrass<br>1406 Leslie Way<br>Meridian, ID 83646                           | С                | ş_500.00      |  |  |  |
| 04 / 22 / 08  | 10. Committee to Elect Diana Thomas 260 Westlawn Ave. Weiser, ID 83672                                  | С                | \$_500.00     |  |  |  |
|   |   | Total This Page: | \$ 5,000.00   |  |  |  |

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## **SCHEDULE C** IN-KIND CONTRIBUTIONS and EXPENDITURES

| Page | of |
|------|----|
| 1    | 1  |

| Name of Candidata as Compathers I | John Channachta Hitibles Assessation DAC   |  |
|-----------------------------------|--|--|
| Name of Candidate of Committee: 1 | daho Cooperative Utilities Association PAC |  |
|                                   |  |  |
|                                   |  |  |

### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expensos
- F Food & Refreshments
- G General Operational Exponsos
- L Literature, Brochures, Printing
- Management Condess

- Newspaper & Other Periodical Advertising N
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polis
- Ţ Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonusos
- Petition Circulators

| IAI  | Management                | services 2 Proparation & Production of At  | A Graning                                 |  |
|------|---------------------------|--|---|--|
| 1.   | Primary<br>General        | Contributor Name, Mailing Address and Zip Code  NONE  Expenditure Name, Mailing Address and Zip Code   | 1   | \$ 0.00 \$ 0.00 Calendar Year-To-Date Purpose Code |
|      |                           |  | \$  |  |
| 2.   | / /<br>Primary<br>General | Contributor Name, Mailing Address and Zip Code   |   | \$<br>\$<br>Calendar Year-To-Date                  |
|      |                           | Expenditure Name, Mailing Address and Zip Code   | \$  | Purpose Code                                       |
| 3. — | / /<br>Primary<br>General | Contributor Name, Mailing Address and Zip Code   |   | \$   |
|      |                           | Expenditure Name, Mailing Address and Zip Code   | \$  | Purpose Code                                       |
| 4.   | Primary General           | Contributor Name, Mailing Address and Zip Code   |   | \$   |
|      |                           | Expenditure Name, Mailing Address and Zip Code   | \$  | Purpose Code                                       |
|      |                           | (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)  (Transfer the combined total of all Contributors | Contributor Total:<br>on Schedule C pages | 13 U.UU  |
|      |                           | to the Detailed Su   | mmary, page 2 line 3)                     |  |